Message

From: Maraldo, Dean [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=8076BC00B04C4AC1A4E608822A0DED7D-DMARALDO]

Sent: 3/14/2019 9:17:15 PM

To: 'Phillip Livingston' [WaterSewerSupvr@badriver-nsn.gov]

CC: 'Dee Gokee-Rindal' [TribalOps@badriver-nsn.gov]; 'Erick Arnold' [attorney@badriver-nsn.gov]; 'Mike Wiggins

Chairman' [MikeW@badriver-nsn.gov]; Hoffmann, Shane (IHS/BEM) [Shane.Hoffmann@ihs.gov]

Subject: Bad River WWTP Violations

Attachments: Bad River WWTP_Detailed Facility Report _20190314.pdf

HI Phillip: Hope all is well. I reviewed the most recent compliance report (attached) for the Bad River WWTP and it looks like there's been some compliance issues. The report shows violations for a number of pollutants. We were down to just DO violations for a while. Can you fill me in on what's happening?

Thanks, Dean

Dean Maraldo
Water Enforcement & Compliance Assurance Branch
U.S. EPA - Region 5
77 West Jackson Blvd. (WC-15J)
Chicago, Illinois 60604
ph: (312) 353-2098
fax: (312) 385-5394

e-mail: maraldo.dean@epa.gov http://www.epa.gov/enforcement/

From: Phillip Livingston <WaterSewerSupvr@badriver-nsn.gov>

Sent: Wednesday, December 20, 2017 4:19 PM **To:** Maraldo, Dean < Maraldo. Dean@epa.gov>

Cc: Dee Gokee-Rindal <TribalOps@badriver-nsn.gov>; Erick Arnold <attorney@badriver-nsn.gov>; Mike Wiggins

Chairman < Mike W@badriver-nsn.gov>

Subject: RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean,

The response is a little more detailed than we talked about today but if any questions please don't hesitate. Thanks

Philip Livingston

Bad River Water&Sewer Supervisor 54173 Birch Street P.O. Box 39 Odanah, WI 54861 (715) 685-7878 ext. 1692 WaterSewerSupyr@badriver-nsn.gov From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]

Sent: Wednesday, November 29, 2017 1:14 PM

To: Phillip Livingston < WaterSewerSupvr@badriver-nsn.gov>

Cc: Erick Arnold <attorney@badriver-nsn.gov>; RBlanchard@badriver-nsn.gov; Hoffmann, Shane (IHS/BEM)

<Shane.Hoffmann@ihs.gov>

Subject: RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Philip: Hope all is well. Could you please provide an update on areas of concern identified during the May 2016 NPDES inspections at the WWTP, Diaperville, and Birch Hill? I'm attaching a summary table which you may use to provide updates.

Thanks, Dean

Dean Maraldo
Water Enforcement & Compliance Assurance Branch
U.S. EPA - Region 5
77 West Jackson Blvd. (WC-15J)
Chicago, Illinois 60604

ph: (312) 353-2098 fax: (312) 385-5394

e-mail: maraldo.dean@epa.gov http://www.epa.gov/enforcement/

From: Phillip Livingston [mailto:WaterSewerSupvr@badriver-nsn.gov]

Sent: Wednesday, January 04, 2017 12:09 PM **To:** Maraldo, Dean@epa.gov>

Cc: Erick Arnold <a torney@badriver-nsn.gov>; RBlanchard@badriver-nsn.gov **Subject:** RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean, I attached the calibration forms. Please contact if any questions. Thanks Philip

Philip Livingston

Bad River Water&Sewer Supervisor 54173 Birch Street P.O. Box 39 Odanah, WI 54861 (715) 685-7878 ext. 1692 WaterSewerSupyr@badriver-nsn.gov

From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]

Sent: Thursday, December 29, 2016 9:18 AM

To: Phillip Livingston

Cc: Erick Arnold; RBlanchard@badriver-nsn.gov

Subject: RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Philip: I've yet to receive the update on the current status of areas of concern identified during EPA's May 2016 inspections. Please submit the update as soon as possible.

Thanks, Dean

Dean Maraldo
Water Enforcement & Compliance Assurance Branch
U.S. EPA - Region 5
77 West Jackson Blvd. (WC-15J)
Chicago, Illinois 60604

ph: (312) 353-2098 fax: (312) 385-5394

e-mail: maraldo.dean@epa.gov http://www.epa.gov/enforcement/

From:

Sent: Friday, November 04, 2016 4:46 PM **To:** Maraldo, Dean < <u>Maraldo, Dean@epa.gov</u>>

Cc: RobertB@badriver-nsn.com; Erick Arnold <attorney@badriver-nsn.gov>
Subject: RE: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Dean,

I will have a comprehensive update for you in regards to the area of concerns in the report by or before November 12, 2016. I went back to the email received on August 19th 2016 and did not see the expectation of an update in 30 days of receipt of the report. However, I assure you and EPA that I will give you the current status of the areas of concerns. Thank you Philip

Philip Livingston

Bad River Water&Sewer Supervisor 54173 Birch Street P.O. Box 39 Odanah, WI 54861 (715) 685-7878 ext. 1692 WaterSewerSupyr@badriver-nsn.gov

From: Maraldo, Dean [mailto:Maraldo.Dean@epa.gov]

Sent: Thursday, November 03, 2016 8:51 AM

To: Phillip Livingston

Cc: RobertB@badriver-nsn.com; Cecile McRoy

Subject: FW: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Hello Phillip: In August we provided an inspection report for our May 2016 inspection at the Bad River wastewater facilities. We asked for an update on areas of concern identified during the inspection within 30 days of receipt of the

report on August 23, 2016. We have not yet received a response from the Band on the status of the areas of concern. I'm attaching the inspection report for your convenience and ask that the Band provide EPA with an update on areas of concern by November 12, 2016.

Please let me know if you have any questions or require more time to respond.

Thanks, Dean

Dean Maraldo
Water Enforcement & Compliance Assurance Branch
U.S. EPA - Region 5
77 West Jackson Blvd. (WC-15J)
Chicago, Illinois 60604

ph: (312) 353-2098 fax: (312) 385-5394

e-mail: maraldo.dean@epa.gov http://www.epa.gov/enforcement/

From: Jamison, Tracy

Sent: Friday, August 19, 2016 8:42 AM

To: Maraldo, Dean < Maraldo, Dean@epa.gov>

Cc: WaterSewerSupvr@badriver-nsn.gov; Shan.Hoffman@ihs.gov; BRTchair@badriver-nsn.gov

Subject: Bad River Wastewater Treatment Facilities, WI (Indian Country)

Attached to this email is signed copy of the Inspection Report regarding **Bad River Wastewater Treatment Facilities**, located in the **Bad River Reservation** ready for your review. If you have any questions please contact the case manager (Dean Maraldo).